

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	15,128.32	15,128.32	0.00	15,128.32
AGENCY TOTAL	<u>\$0.00</u>	<u>\$15,128.32</u>	\$15,128.32	\$0.00	\$15,128.32
ALLOCATED / DISTRIBUTED			15,128.32	0.00	15,128.32
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

82206 CO. SCH. SERV. FD. -BELLFLOWER

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	545.24	545.24	0.00	545.24
AGENCY TOTAL	<u>\$0.00</u>	<u>\$545.24</u>	\$545.24	\$0.00	\$545.24
ALLOCATED / DISTRIBUTED			545.24	0.00	545.24
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>